

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt.. vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.13,578 -00** - Sanction – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1789

Dated:28 -11- 2008

Read the following:

1. *Invoice Received from Sundaram Honda, Secunderabad .
No.848529 and 810237, dated 20-10-2008*

* * *

ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.13,578-00 (Rupees Thirteen thousand five Hundred and seventy eight only)** towards Laqbour charges and replacement of parts to the Govt.. vehicle No.AP BJ 2583 which is being used by Prl Secretary (RWS&S) in Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/s Sundaram Motors, Secunderabad**”*

3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.*

4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERN MENT**

To

M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER